GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Department of Tribal Welfare - Expenditure towards refilling and repairs of H.P..Toners Cartridges to VJ Stationeries, Peda parimi,Guntur District -522236 - Payment of Rs.9,900 - Sanction accorded -orders - Issued.

DEPARTMENT OF TRIBAL WELFARE

G.O.Rt.No.90 Dated: 27.06.2024.

Read the following;

I. Letter No./OP..AZI2024, Department of Tribal Welfare, dt.08-01- 2024.
2.FromVJ Stationeries, Peda parimi, Guntur District-522236,Dt:19.1.2024.

ORDER:

Sanction is hereby accorded for payment of Rs.9,900/- (Rupees Nine thousand and Nine hundred only) to VJ Stationeries, Peda parimi, Guntur District- 522236, towards the cost of refilling charges and repairs, servicing for the toners Cartridges bearing Nos. 88A,12A, Hp. Laser Jet 137 and Brother HP.-M-202 Series for the printers being used in Department of Tribal Welfare.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account 2251- Secretariat Social Services - 090-Secretariat - 25 - Social Welfare Department -130 Office Expenses-135 Office Expenses - Consumables /Stationery.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi shall pass the bill for an amount of Rs.9,900/- (Rupees Nine thousand and Nine hundred only) in favor of VJ Stationeries, Peda parimi, Guntur District for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOERNMENT.

To
M/s VJ Stationeries, Peda Parimi, Guntur District
The Department of Tribal Welfare (OP.Claims)
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED::BY ORDER //

M. Srinivasa Rao
SECTION OFFICER